

CUSTOMER NO. 1
Contractor Name SP

File No. _____

Contract Number 1917-1918

Purchase Request No. SP-61-11-7-24


P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SP-H2-188	TUBE ASSY	EA	D/O	1		
2.							
3.							
4.							
5.	PRIORITY	PRIORITY	PRIORITY		PRIORITY	PRIORITY	
6.							
7.							
8.							
9.							
10.	PRIORITY				PRIORITY		
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

STATINTL

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____ (CONTRACTOR) (DATE)